

Change Order Form



Project Title: 2010 PCC Street Patching Program Phase II
Contractor: TK Concrete, Inc
Address: 1608 Fifield Road, Pella Iowa 50219
Finance Budget Code: 963.3963.4451 **Finance Project Code:** 963.4451
Vendor Project or Invoice #: 0 **PO #:** 0
Original Contract Date: June 7, 2010 **Vendor #:** 4907

Change Order Number: 1

Change Order Date: September 20, 2010

Purpose of Change Order:

This change order will delete quantities from along the W. 1st Street portion of the project because the contractor failed to complete this portion of the project before the start of school on August 18, 2010.

Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
1	Delete 9" PCC Remove and Replace	SY	-1044.6	\$ 57.00	\$ (59,542.20)
2	Delete 3-Piece Manhole Castings	EA	-9	\$ 500.00	\$ (4,500.00)
3	Delete Rebuild SW-501 Intake (2'-4' Depth)	EA	-6	\$ 1,500.00	\$ (9,000.00)
4	Delete Rebuild SW-501 Intake (4.5'-6' Depth)	EA	-2	\$ 2,000.00	\$ (4,000.00)
5	Delete Rebuild SW-501 Intake (6.5'-7' Depth)	EA	-1	\$ 2,500.00	\$ (2,500.00)
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number 1 makes the following adjustments to the contract: **\$ (79,542.20)**

Contractor Accepted: TK Concrete, Inc.

By: [Signature]

Date: 9-13-10

Engineer Approved: City of Ankeny

By: [Signature]

Date: 9-13-10

Owner Accepted: City of Ankeny

By: _____ Title: _____

Date: _____

Attest for Owner:

By: _____ Title: _____

Date: _____

Record of Change Orders

#	Date	Amount
Original Contract amount		\$288,215.00
1	9/20/2010	(\$79,542.20)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
Revised Contract amount		\$208,672.80